

5/23

DART AEROSPACE LTD	Work Order:	23375
Description: 206 L/L-1/L-3/L-4 HighGear Web	Part Number:	D2654-7
Drawing: D2654 Rev. D/EI ^{04.08.17} 04.08.17 ^{04.08.17}	Qty:	2

Step	Location	Procedure	By	Date	
1	EXPEDITING	Issue Work Order	FA	05.05.20	2
2	METAL	Pick: Qty Part Number Description Batch 1 D2600-7 Web 322666	DP	05/6/16	2
3	METAL	Cut D2600-7 to length as per Dwg D2654 (116.00") 04.07.27 ^{04.07.27}	DP	05/6/16	2
4	METAL	Drill pilot holes in web using drill jig DT 8018-7 as per Dwg D2654	DP	05/6/16	2
5	METAL	Using the uni-bit, open holes to finish size as per Dwg D2654	DP	05/6/16	2
6	METAL	Deburr holes and ends	DP	05/6/16	2
7	METAL	Acid Etch and Alodine as per QSI 005 4.1	FF	05/06/07	2
8	QC	Inspect Level 5	VB	05/06/09	2
9	METAL	Identify and stock	DP	05/6/19	2
10	EXPEDITING	Close Work Order 31.14/32.31 Cost/part:	AC	05/06/15	2

Rev	Date	Change	Revised By	Approved
A	97.07.30	New Issue	JB	
B	97.08.28	Change part No. Step 1 & 2	KS	
C	98.09.14	Re-format, drawing rev.	CS	
D	99.02.04	Fixed typo, Changed procedure	DM	(S)

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9- 89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

RELEASED
DM 99.02.49

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____

NOTE: Date & initial all entries

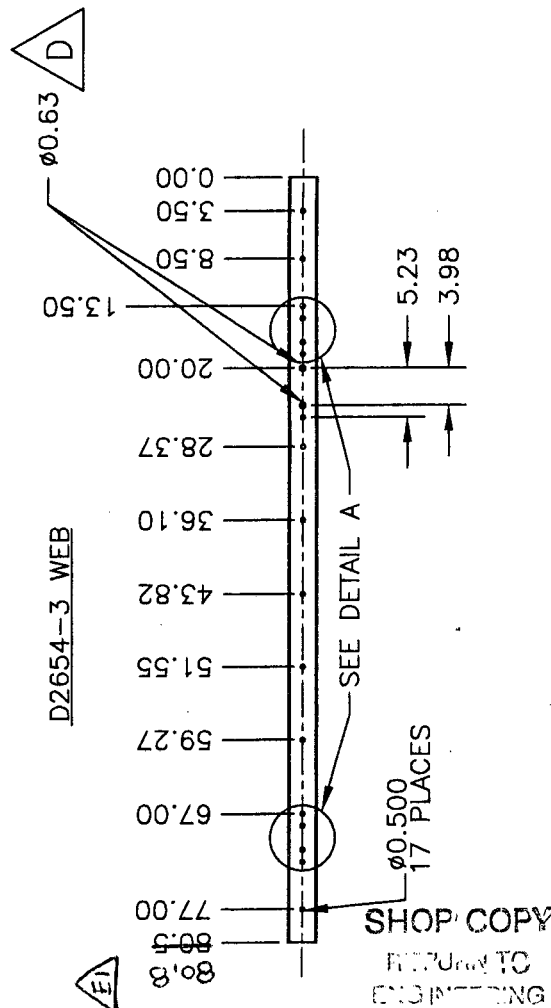
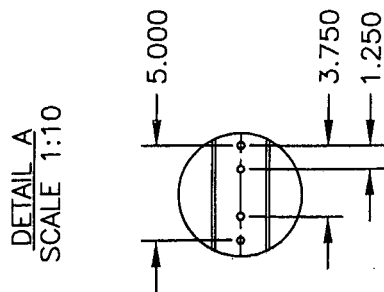
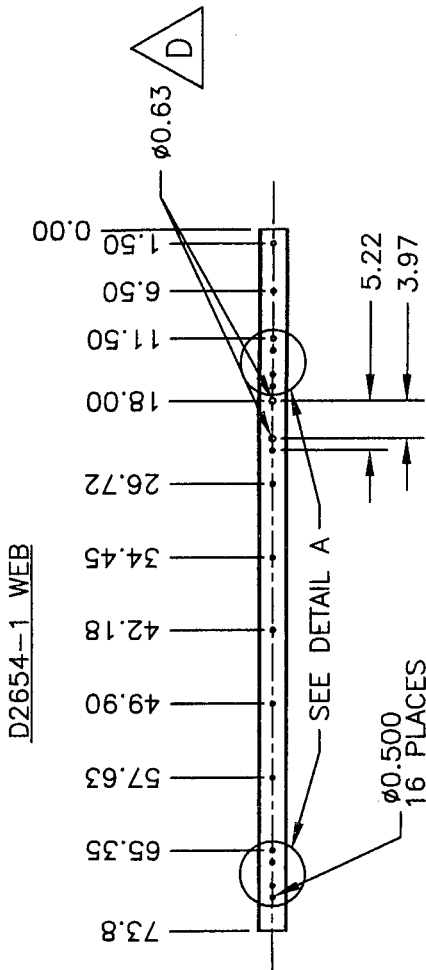
NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>#</i>	APPROVED <i>#</i>	DRAWING NO. D2654	REV. E SHEET 1 OF 2
DATE 04.05.26	TITLE WEB	SCALE 1:20	
A	97.03.25	NEW ISSUE	
B	97.06.26	ALTER HOLE PATRN., 0.500 WAS 0.438	
C	97.10.29	CHANGED HOLE PATTERN	
D	98.01.15	GHW HOLES CHANGED TO $\phi 0.63$	
E	04.05.26	CHANGE LENGTHS, REFORMAT	
E1	<i>CP</i> 04.08.04	PER TOOLING; 80.8 WAS 80.5	

RELEASED
04.06.22



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WITHOUT NOTICE

WORK ORDER

NO. 23375

MAKE FROM D2600-5-108 EXTRUSION
FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

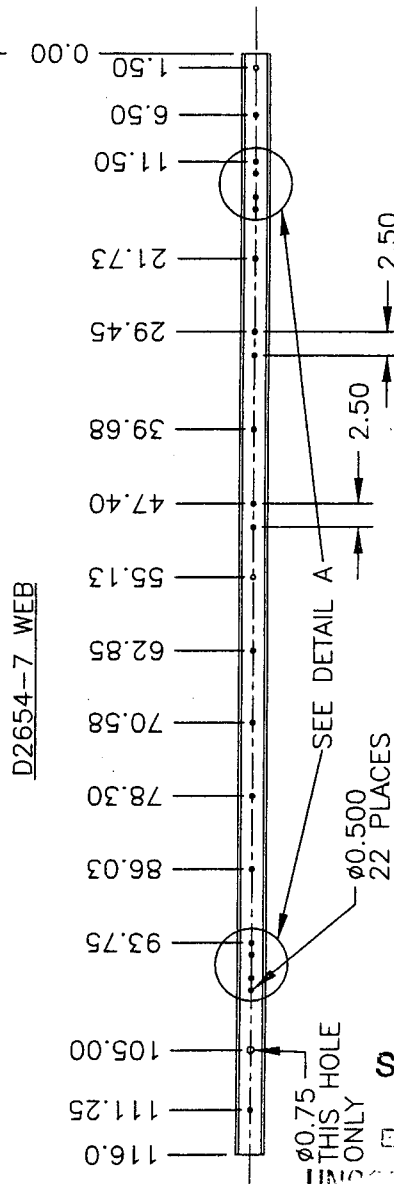
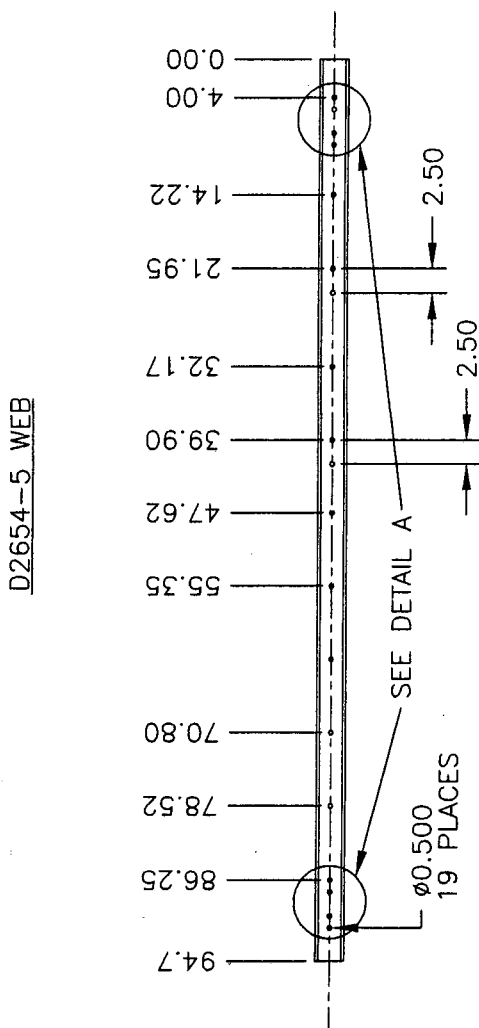
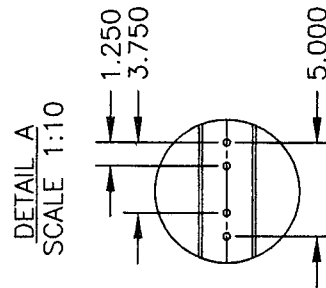
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DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2654	REV. E SHEET 2 OF 2
DATE 04.05.26		TITLE WEB	SCALE 1:20

RELEASED
04.06.22



MAKE FROM D2600-7-125 EXTRUSION
FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

0.75
THIS HOLE
ONLY
UNION COPY
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WORK ORDER

NO. 23375

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 18, 2005
03:08 pm

Work Order No : 0023375
Project Name : D2654-7
Project For : WK523
Work Order Type : Main
Main WO Number :
House Part Number : D2654-7
Description : 206 I Beam (Web)
Manufactured : Yes
Amount Req'd : 2
Amount Done : 0
Start Date : 05-18-05
Est Finish Date : 06-08-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00